

IN RE:  
CAROL ANN REED

CASE NO. 05 B 30463

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-7269

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

The case was filed on 08/03/2005 and was confirmed 11/16/2005.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 10.00%.

The case was dismissed after confirmation 02/20/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ROUNDUP FUNDING LLC	UNSECURED	11315.70	.00	.00
HSBC AUTO FINANCE	UNSECURED	.00	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
JEFFRO FURNITURE	SECURED	400.00	.00	.00
JEFFRO FURNITURE	UNSECURED	667.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
500 FAST CASH	UNSECURED	NOT FILED	.00	.00
AMERILOAN	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	803.78	.00	.00
ARROW FINANCIAL SERVICES	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1600.00	.00	.00
COLUMBUS BANK & TRUST	UNSECURED	NOT FILED	.00	.00
COMCAST CABLE COMMUNICAT	UNSECURED	2554.56	.00	.00
FRIEDMAN & WEXLER	NOTICE ONLY	NOT FILED	.00	.00
DEBT RECOVERY SOLUTION	UNSECURED	NOT FILED	.00	.00
ENCORE RECEIVABLES	UNSECURED	NOT FILED	.00	.00
FIRST CONSUMERS CARD SER	UNSECURED	1552.00	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF EMPLOYM	UNSECURED	1081.00	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	873.94	.00	.00
MERCY PHYSICIAN BILLING	UNSECURED	NOT FILED	.00	.00
MILLENIUM CREDIT CONSULT	UNSECURED	NOT FILED	.00	.00
NATIONAL OPPORTUNITIES U	UNSECURED	NOT FILED	.00	.00
NATIONAL TITLE LOAN	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
QUICK ADVANCES COM	UNSECURED	NOT FILED	.00	.00
PARK DANSEN	UNSECURED	NOT FILED	.00	.00
PLATINUM B SERVICES	UNSECURED	NOT FILED	.00	.00
ROWE FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
GREATER CHICAGO FINANCE	SECURED	6785.64	712.71	36.33
AT & T WIRELESS	UNSECURED	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00

PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00	2,700.00
TOM VAUGHN	TRUSTEE		209.87
DEBTOR REFUND	REFUND		9.13

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,668.04	
PRIORITY		.00
SECURED		36.33
INTEREST		712.71
UNSECURED		.00
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		209.87
DEBTOR REFUND		9.13
TOTALS	3,668.04	3,668.04

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/11/08

/s/ Tom Vaughn

\_\_\_\_\_  
TOM VAUGHN  
CHAPTER 13 TRUSTEE